

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** LODI UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 886,752

| (A)<br>Program Name                                                                            | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|------------------------------------------------------------------------------------------------|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|-------------------------------------------|
| American Government Course Document Requirements                                               | 179                      | Ch. 778/96                | 19961997              | \$ -                   | \$ 4                                 | \$ 4                                      |
| American Government Course Document Requirements                                               | 179                      | Ch. 778/96                | 19971998              | -                      | 2                                    | 2                                         |
| Annual Parent Notification III                                                                 | 221                      | Ch. 448/75                | 19992000              | -                      | 894                                  | 894                                       |
| Annual Parent Notification III                                                                 | 221                      | Ch. 448/75                | 20002001              | -                      | 333                                  | 333                                       |
| Collective Bargaining                                                                          | 11                       | Ch. 961/75,<br>1213/91    | 20052006              | 40,013                 | -                                    | 40,013                                    |
| Comprehensive School Safety Plans                                                              | 223                      | Ch. 736/97                | 20052006              | 4,152                  | 374                                  | 4,526                                     |
| Consolidation of Annual Parent Notification/Schoolsite Discipline<br>Rules/Alternative Schools | 272                      | Ch. 36/77, et.al          | 20052006              | 6,064                  | 547                                  | 6,611                                     |
| Criminal Background Checks                                                                     | 183                      | Ch. 588/97                | 20052006              | 17,166                 | 1,550                                | 18,716                                    |
| Criminal Background Checks II                                                                  | 251                      | Ch. 594/98                | 20052006              | 2,787                  | 251                                  | 3,038                                     |
| Financial and Compliance Audits                                                                | 192                      | Ch. 36/77                 | 20052006              | 1,176                  | 106                                  | 1,282                                     |
| Habitual Truant                                                                                | 166                      | Ch. 1184/75               | 20052006              | 34,432                 | 3,109                                | 37,541                                    |
| High School Exit Examination                                                                   | 268                      | Ch. 1/99                  | 20052006              | 15,629                 | 560                                  | 16,189                                    |
| Immunization Records                                                                           | 32                       | Ch. 1176/77               | 20052006              | 15,502                 | 1,400                                | 16,902                                    |
| Immunization Records                                                                           | 32                       | Ch. 1176/77               | 20062007              | 13,456                 | 603                                  | 14,059                                    |
| Immunization Records                                                                           | 32                       | Ch. 1176/77               | 20072008              | 16,978                 | 500                                  | 17,478                                    |
| Immunization Records - Hepatitis B                                                             | 230                      | Ch. 325/78                | 20052006              | 26,980                 | 2,429                                | 29,409                                    |
| Law Enforcement Agency Notification                                                            | 157                      | Ch. 1117/89               | 19941995              | -                      | 39                                   | 39                                        |
| Law Enforcement Agency Notification                                                            | 157                      | Ch. 1117/89               | 19951996              | -                      | 36                                   | 36                                        |
| Law Enforcement Agency Notification                                                            | 157                      | Ch. 1117/89               | 20052006              | 1,807                  | 163                                  | 1,970                                     |
| Mandate Reimbursement Process                                                                  | 42                       | Ch. 486/75                | 20052006              | 47,895                 | 4,311                                | 52,206                                    |
| Notification of Truancy                                                                        | 48                       | Ch. 498/83                | 20052006              | 107,335                | 9,662                                | 116,997                                   |
| Open Meetings Act /Brown Act Reform                                                            | 218                      | Ch. 641/86                | 20012002              | 1,161                  | 226                                  | 1,387                                     |
| Open Meetings Act /Brown Act Reform                                                            | 218                      | Ch. 641/86                | 20022003              | 19,413                 | 3,674                                | 23,087                                    |
| Open Meetings Act /Brown Act Reform                                                            | 218                      | Ch. 641/86                | 20032004              | 2,743                  | 472                                  | 3,215                                     |
| Open Meetings Act /Brown Act Reform                                                            | 218                      | Ch. 641/86                | 20042005              | 2,867                  | 395                                  | 3,262                                     |
| Open Meetings Act II                                                                           | 201                      | Ch. 641/86                | 19971998              | -                      | 1,004                                | 1,004                                     |
| Open Meetings Act II                                                                           | 201                      | Ch. 641/86                | 19981999              | -                      | 967                                  | 967                                       |
| Open Meetings Act II                                                                           | 201                      | Ch. 641/86                | 19992000              | -                      | 1,103                                | 1,103                                     |
| Open Meetings Act II                                                                           | 201                      | Ch. 641/86                | 20002001              | 28,070                 | 5,968                                | 34,038                                    |
| Physical Performance Tests                                                                     | 173                      | Ch. 975/95                | 19951996              | -                      | 8                                    | 8                                         |
| Physical Performance Tests                                                                     | 173                      | Ch. 975/95                | 19971998              | -                      | 51                                   | 51                                        |

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| (A)<br>Program Name                                                                                | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|----------------------------------------------------------------------------------------------------|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|-------------------------------------------|
| Physical Performance Tests                                                                         | 173                      | Ch. 975/95                | 20052006              | \$ 15,255              | \$ 1,375                             | \$ 16,630                                 |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 19931994              | -                      | 7                                    | 7                                         |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 19941995              | -                      | 8                                    | 8                                         |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 19951996              | -                      | 9                                    | 9                                         |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 19961997              | -                      | 11                                   | 11                                        |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 19971998              | -                      | 27                                   | 27                                        |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 19981999              | -                      | 14                                   | 14                                        |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 19992000              | -                      | 31                                   | 31                                        |
| Pupil Exclusions                                                                                   | 165                      | Ch. 668/78                | 20012002              | -                      | 199                                  | 199                                       |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 19971998              | 13,024                 | 68                                   | 13,092                                    |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 19981999              | 8,256                  | 43                                   | 8,299                                     |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 19992000              | 6,684                  | 35                                   | 6,719                                     |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 20002001              | 14,885                 | 78                                   | 14,963                                    |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 20012002              | 7,229                  | 38                                   | 7,267                                     |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 20022003              | 9,970                  | 52                                   | 10,022                                    |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 20032004              | 9,873                  | 52                                   | 9,925                                     |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 20042005              | 4,962                  | 26                                   | 4,988                                     |
| Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion | 271                      | Ch. 1253/75               | 20052006              | 11,900                 | 62                                   | 11,962                                    |
| Pupil Health Screenings                                                                            | 261                      | Ch. 1208/76               | 20052006              | 1,631                  | 147                                  | 1,778                                     |
| Pupil Promotion and Retention                                                                      | 244                      | Ch. 100/91                | 20052006              | 7,745                  | 698                                  | 8,443                                     |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                                               | 176                      | Ch. 1253/75               | 19971998              | -                      | 218                                  | 218                                       |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                                               | 176                      | Ch. 1253/75               | 20042005              | -                      | 42                                   | 42                                        |
| Removal of Chemicals                                                                               | 57                       | Ch. 1107/84               | 19992000              | -                      | 373                                  | 373                                       |
| Removal of Chemicals                                                                               | 57                       | Ch. 1107/84               | 20012002              | 27,003                 | 5,659                                | 32,662                                    |
| Removal of Chemicals                                                                               | 57                       | Ch. 1107/84               | 20022003              | 11,293                 | 2,136                                | 13,429                                    |

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|-------------------------------------------|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|-------------------------------------------|
| Removal of Chemicals                      | 57                       | Ch. 1107/84               | 20032004              | 16,655                 | 2,864                                | 19,519                                    |
| Removal of Chemicals                      | 57                       | Ch. 1107/84               | 20042005              | \$ 11,752              | \$ 1,621                             | \$ 13,373                                 |
| Removal of Chemicals                      | 57                       | Ch. 1107/84               | 20052006              | 4,200                  | 379                                  | 4,579                                     |
| School Accountability Report Cards        | 171                      | Ch. 1463/89               | 19961997              | -                      | 29                                   | 29                                        |
| School Accountability Report Cards        | 171                      | Ch. 1463/89               | 19971998              | -                      | 163                                  | 163                                       |
| School Bus Safety I and II                | 184                      | Ch. 624/92                | 19992000              | 11,541                 | 2,766                                | 14,307                                    |
| School Bus Safety I and II                | 184                      | Ch. 624/92                | 20002001              | 5,135                  | 1,206                                | 6,341                                     |
| School Crimes Reporting II                | 190                      | Ch. 1607/84               | 19961997              | -                      | 713                                  | 713                                       |
| Scoliosis Screening                       | 58                       | Ch. 1347/80               | 20052006              | 13,244                 | 1,196                                | 14,440                                    |
| Standardized Testing and Reporting        | 208                      | Ch. 828/97                | 20012002              | 23,329                 | 4,542                                | 27,871                                    |
| Standardized Testing and Reporting        | 208                      | Ch. 828/97                | 20022003              | 122,837                | 23,246                               | 146,083                                   |
| The Stull Act                             | 260                      | Ch. 498/83                | 20052006              | 30,747                 | 1,102                                | 31,849                                    |
| <b>Lodi Unified School District Total</b> |                          |                           |                       | <b>\$ 794,776</b>      | <b>\$ 91,976</b>                     | <b>\$ 886,752</b>                         |